



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM, WATER POLLUTION BRANCH
STORMWATER ANNUAL REPORT – MS4s
(MUNICIPAL SEPARATE STORM SEWER SYSTEMS)

PO BOX 176
JEFFERSON CITY, MO 65102

MAKE ENOUGH COPIES OF FORM FOR EACH REPORTING YEAR. Or go to <http://www.dnr.mo.gov/oac/forms/index.html>

****Each section MUST be completed. Please print or type.****

A. PERMITTEE INFORMATION

PERMITTEE (AGENCY NAME)	CHECK BOX IF THIS IS A NEW NAME <input type="checkbox"/>
MAILING ADDRESS	CHECK BOX IF THIS IS A NEW ADDRESS <input type="checkbox"/>
CITY, STATE AND ZIP CODE	CHECK BOX IF THIS IS A NEW CITY, STATE, ZIP <input type="checkbox"/>
FACILITY PHONE NUMBER	CHECK BOX IF THIS IS A NEW NUMBER <input type="checkbox"/>
PERMIT CERTIFICATION NO. MO-R	
HAVE ANY AREAS BEEN ADDED TO OR LOST FROM THE MS4 DUE TO ANNEXATION OR OTHER LEGAL MEANS? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, INCLUDE UPDATED MAP	

B. REPORTING PERIOD

(CHECK ONE) REPORT IS DUE BY APRIL 10 OF THE FOLLOWING YEAR

- ☐ Mar. 10, 2003 to Dec. 31, 2003 **-or-**
☐ Jan. 1, 2004 to Dec. 31, 2004
☐ Jan. 1, 2005 to Dec. 31, 2005
☐ Jan. 1, 2006 to Dec. 31, 2006
☐ Jan. 1, 2007 to Dec. 31, 2007

C. PROGRAM AREAS (ATTACHMENT)

As an attachment to this form, address each of the following items for **each** of the six program areas (public education, public participation/involvement, illicit discharge detection and elimination, construction, post-construction, and good housekeeping for municipal operations.) The status of each program area must be addressed, even if the program area was completed and fully implemented in a previous reporting year.

If another entity does not have its own permit but is instead covered under your permit, the Annual Report information under Section C of this form must also be provided for each such entity.

(Depending on the size of the municipality and the complexity of the programs, the attachments for this section will likely comprise one to five pages per program area.)

1. Implementation status.

a. General summary

b. Program elements changed or refined since previous report or permit application.

Include a summary of any changes made in accordance with Section 4.4 of the permit that have already been submitted to the department, and any additions made in accordance with Section 4.4 of the permit.

c. Status of Measurable Goals

Provide:

- i. *The completion date for any measurable goals completed during the reporting period.*
- ii. *An explanation for any measurable goals scheduled for completion during the reporting period that were not completed. (Any modified goals/deadline should be listed in Item 5, below.)*

2. Overall compliance with permit conditions.

a. Assessment of the appropriateness of the identified Best Management Practices (BMPs).

Factors to consider in determining appropriateness include, but are not limited to, effectiveness for local population, pollution sources, receiving water concerns, and integration with local management procedures.

- b. Progress towards achieving the statutory goal of reducing the discharge of pollutants to the Maximum Extent Practicable (MEP).
Include a general discussion on your assessment of the overall program effectiveness at protecting water quality.
3. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.
Discharge monitoring is not a requirement under the permit. However, if you did collect any monitoring data for stormwater discharges within your jurisdiction, or if any program element included data collection of some sort, you submit a short summary of the information and any analysis completed. Examples of data sources include survey/polling results, miles of riverbank cleaned up, number of hits on a Web site before and after a public education campaign, etc. (Data recorded under Item 1.c, Measurable Goals, does not need to be repeated here.)
4. Brief summary of stormwater activities you plan to undertake during the next reporting cycle (including an implementation schedule).
Provide a short summary based on your existing Missouri State Operating Permit Stormwater Management Program implementation schedule. If any changes are planned from the original descriptions provided in the application or previous reports, they should be summarized in Item 5.
5. Proposed changes to the program area.
- a. Changes to BMPs
- b. Changes to Measurable Goals
Provide a summary of proposed changes or additions to information previously submitted in reports or the permit application. Significant changes that involve replacing or deleting an ineffective or unfeasible BMP may require program review as outlined in Section 4.4 of the permit.
6. Statement, if not included in previous reports or application, that you are relying on another government entity to satisfy some of your permit obligations (if applicable).
Another entity may be relied on to perform requirements of your MS4 permit. However, as the permittee, you remain liable for compliance with the terms of the permit if the requirements are not fulfilled. You must complete this annual report for the geographic areas covered under your permit, for ALL program areas, even if one or more program elements is being performed by another entity. (However, if YOU are performing a program element for ANOTHER permittee, you do not need to include that activity in this report.)
7. A summary of the number and nature of inspections and formal enforcement actions performed.
Site-specific information may also be included, but is not required. (Information recorded under Item 1.c Measurable Goals, does not need to be repeated here.)

D. CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

SIGNATURE OF PERMITTEE (LEGALLY RESPONSIBLE PERSON)

DATE SIGNED

NAME (PRINTED)

TITLE